

Salaries - \$112,505.67

General Fund

Gary Burke, Mental Health Board hearing, \$100.00; CenturyLink, Service, \$388.45; CHS Grainland Coop, Fuel, \$2,280.38; Community Internet, Website hosting, \$84.00; Culligan, Dispenser rental, water, \$32.00; Dell Marketing, Hard drives, toner, \$2,192.51; Tina DeVoe, Mental Health Board hearing, \$100.00; Dickinson Land Surveyors, Maps, \$280.00; Dr. Gabriel Godina, Mental Health Board hearing, \$100.00; Theresa Fisher, Computer consulting, \$315.00; K&K Service, Vehicle repair, \$129.94; Mobile Mec. Mechanic Service, Towing, \$125.00; Nancie Nygaard, Cleaning, \$100.00; NE HHS, Lincoln Regional Center, general assistance, \$166.00; NPPD, Service, \$287.82; Office Service, Supplies, \$112.93; Orkin, Pest control, \$103.83; Pinnacle Bank, Charges, \$983.99; Platte Valley Communications, Repairs, \$1,260.94; Reynolds, Korth & Samuelson, Services, \$812.55; Schwan's, Prisoner Board, \$25.72; SourceGas, Service, \$348.05; Town & Country Service Center, Tire, \$144.35; Verizon, Service, \$603.40; West Central Nebraska Area Agency on Aging, County assessment, \$4,844.00; Wolf Auto, Service, repair, \$1,394.56;

Road Fund

All Star Auto Glass, Parts, labor, \$185.00; American First Aid & Safety, Supplies, \$76.19; Deere Credit, Lease, \$10,914.26; Happy Jack's Petroleum, Fuel, \$5,545.96; Newman Signs, Signs, \$498.26; SourceGas, Service, \$161.72; Verizon, Service, \$161.22; Wolf Auto, Parts, labor, \$30.95

Visitors Fund

Dallas Lockbox, Advertising, \$300.00; Iowa Sportsman, Advertising, \$615.00; Keith County News, Publishing, \$6.75; Lonergan Creek Media, Contract, \$900.00; NPPD, Service, \$17.86; Nebraskaland Magazine, Advertising, \$500.00; Ogallala/Keith County Chamber of Commerce, Contract, \$2,672.92; Prairie Mountain Publishing, Advertising, \$1,075.00; Sowders, Advertising, \$100.00

Visitors Improvement Fund

KCAD, Grant request, \$15,980.00; Lamar Companies, Lease, new skin, \$1,800.00; Lonergan Creek Media, Contract, \$900.00; Midwest Electric, Service, \$126.58; NPPD, Service, \$79.42; Ogallala/Keith County Chamber of Commerce, Contract, \$2,672.92

CBSA Health Insurance Claim Fund

KC Clerk/Flex Claims Account, Flex claims, \$184.87; KC CBSA/Health Insurance Fund, Health claims, \$2,322.25

Federal Grant Fund

Platte Valley Communications, Network repairs, \$2,497.30

Emergency 911 Fund

CenturyLink, Service, \$714.64; Community Internet, Website hosting, \$87.00; Consolidated Telecom, Service, \$119.04